

**Department of Health - Spends>£25k**

**Jul-14**

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	24/07/2014	Business Rates	Business Rates	SOUTH SOMERSET DISTRICT COUNCIL	0000391607	34,222.00
YDH	YDH	31/07/2014	Consumable M&SE	Medical Equipment	TOSHIBA MEDICAL SYSTEMS LTD	0000683841	30,000.00
YDH	YDH	03/07/2014	Office Expenses	Capital Programme	TRUSTMARQUE SOLUTIONS LTD	0000689203	42,635.93
YDH	YDH	03/07/2014	Office Expenses	Capital Programme	TRUSTMARQUE SOLUTIONS LTD	0000689203	364.27
YDH	YDH	03/07/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000691247	26,846.62
YDH	YDH	03/07/2014	Medical Equip Lease & Maint	Medical Equipment	TOSHIBA MEDICAL SYSTEMS LTD	0000691555	85,610.40
YDH	YDH	15/07/2014	High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000692367	44,489.92
YDH	YDH	15/07/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000692383	41,736.56
YDH	YDH	03/07/2014	Medical Equip Lease & Maint	Medical Equipment	TOSHIBA MEDICAL SYSTEMS LTD	0000692901	41,374.80
YDH	YDH	10/07/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000693442	37,503.74
YDH	YDH	10/07/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000693442	4,474.88
YDH	YDH	24/07/2014	Office Expenses	Management Services	HP ENTERPRISE SERVICES UK LTD	0000693687	81,999.88
YDH	YDH	15/07/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000693688	45,565.00
YDH	YDH	15/07/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000693689	45,565.00
YDH	YDH	15/07/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000693693	64,444.53
YDH	YDH	15/07/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000693694	64,444.53
YDH	YDH	24/07/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000694005	30,861.57
YDH	YDH	17/07/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000694444	262,232.00
YDH	YDH	24/07/2014	Professional & Consultancy	Management Services	DR FOSTER LTD	0000694471	42,000.00
YDH	YDH	24/07/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000694814	58,259.26
YDH	YDH	31/07/2014	High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000694915	44,489.92
YDH	YDH	31/07/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000695086	43,654.33
YDH	YDH	31/07/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000695797	50,883.77
YDH	YDH	31/07/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000695799	48,309.25
YDH	YDH	31/07/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000695801	55,047.27
YDH	YDH	31/07/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000695802	59,749.89